

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of Panasonic KXF-105 Plain Paper Fax Machine working at Minister(Commercial Taxes) peshi – Payment of Rs,3,650/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No.5573

DATED: 25.09.2008  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.32928 /OP.III/2008-1, dated 5-9-2008.
3. Bill No.STS/SC/186/08, dated 6-9-2008 received from the M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 3,650/- (Rupees three thousand six hundred and fifty only) to the M/s.Sadhguru Trading & Services, Hyderabad towards Repairing Panasonic KXF-105 Plain Paper Fax Machine working at Minister(Commercial Taxes) peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER